

~~SECRET~~
(When Filled In)

FORM 7-59 128 USE PREVIOUS EDITIONS. Approved For Release 1999/09/27 : CIA-RDP81B00879R0009000600020001-9

Dist:

2 - Addressee
✓ 1 - Contract HF-4060 (Post)
1 - Contract ST-507
1 - Voucher
EL:mh/DPD-Fin/27 January 1960

Approved For Release

27 JANUARY 1960

FORM 128 USE PREVIOUS EDITIONS. Approved For Release 1999/09/27 : CIA-RDP81B00879R000500050002-8 (49)

Dist:

2 - Addressee

✓ 1 - Contract ST-507 (Post)

1 - Contract HL-4060

1 - Voucher

EL:nh/DPD-Fin/27 January 1960

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060002-9

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~~SECRET~~
27 January 1960

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)												VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Controller RPD-ID/P				BUDGET ADJUSTMENT NO. 3668			FD/IBM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
(ST-507)	838579			83	8			999999	601.0	1004-50	008	07.9	555.85
(4060)	838579			83	X	7		999999	601.0	26-1057	01.73	07.9	555.85
TOTALS											\$555.85	\$555.85	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION													
To correct an error made by the Contractor when he charged expenditures applicable to one account to another.													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE					
DATE	PREPARED BY 25X1A9a							DATE	APPROVED BY 25X1A9a				
27 Jan. 60								27 Jan. 60					

Dist:

2 - Addressee

1 - Contract ST-507 (Post)

1 - Contract HL-4060

1 - Voucher

ELmh/DPD-Fin/27 January 1960